

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Eugene E Hall

Debtor(s)

Case No. 16 B 27334

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/25/2016.
- 2) The plan was confirmed on 01/12/2017.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 08/08/2017.
- 5) The case was Dismissed on 10/26/2017.
- 6) Number of months from filing to last payment: 7.
- 7) Number of months case was pending: 18.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$800.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: \$800.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$762.40
Court Costs	\$0.00
Trustee Expenses & Compensation	\$37.60
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$800.00

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Affiliated Radiologist	Unsecured	85.00	NA	NA	0.00	0.00
American Chartered Bank	Unsecured	446.00	NA	NA	0.00	0.00
American InfoSource LP as agent for	Unsecured	1,219.00	1,073.50	1,073.50	0.00	0.00
Armor Systems Corporation	Unsecured	1,800.00	NA	NA	0.00	0.00
AT&T Mobility II LLC	Unsecured	900.00	NA	NA	0.00	0.00
Bank of America	Unsecured	160.00	NA	NA	0.00	0.00
Bridgeview Court House	Unsecured	500.00	NA	NA	0.00	0.00
Buschbach Insurance Agency, Inc	Unsecured	40.00	NA	NA	0.00	0.00
City of Chicago Department of Revenue	Unsecured	6,000.00	5,775.84	5,775.84	0.00	0.00
City of Des Plaines	Unsecured	25.00	NA	NA	0.00	0.00
City of Orland Hills	Unsecured	250.00	NA	NA	0.00	0.00
City Of Palos Heights	Unsecured	500.00	NA	NA	0.00	0.00
Cook County courthouse	Unsecured	1.00	NA	NA	0.00	0.00
Cook County Sheriff Dept	Unsecured	200.00	NA	NA	0.00	0.00
Easy Accept	Secured	1,568.00	NA	NA	0.00	0.00
FIRST RESOLUTION	Unsecured	1,900.00	NA	NA	0.00	0.00
IC Systems, Inc	Unsecured	384.00	NA	NA	0.00	0.00
Illinois Dept of Revenue 0414	Unsecured	0.00	30.80	30.80	0.00	0.00
Illinois Dept of Revenue 0414	Priority	0.00	311.73	311.73	0.00	0.00
Illinois tollway	Unsecured	350.00	NA	NA	0.00	0.00
Internal Revenue Service	Priority	1,278.79	1,278.79	1,278.79	0.00	0.00
Internal Revenue Service	Unsecured	521.21	6.38	6.38	0.00	0.00
Municipal Collections Of America	Unsecured	0.00	1,675.00	1,675.00	0.00	0.00
Nationwide Loans LLC	Unsecured	1,604.00	1,643.68	1,643.68	0.00	0.00
Office of the City Clerk	Unsecured	1.00	NA	NA	0.00	0.00
Quantum3 Group	Unsecured	2,000.00	2,222.00	2,222.00	0.00	0.00
Rush University Medical Center	Unsecured	85.00	NA	NA	0.00	0.00
Rush University Medical Center	Unsecured	200.00	NA	NA	0.00	0.00
Sun Cash of WI, LLC	Unsecured	2,000.00	NA	NA	0.00	0.00
University Pathologists, P.C.	Unsecured	82.00	NA	NA	0.00	0.00
Village of Chicago Ridge	Unsecured	200.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Village of La Grange Park	Unsecured	500.00	NA	NA	0.00	0.00
Village of North Riverside	Unsecured	200.00	NA	NA	0.00	0.00
Village of River Forest	Unsecured	1,400.00	NA	NA	0.00	0.00
Village of Summit	Unsecured	250.00	NA	NA	0.00	0.00
Wells Fargo Bank	Unsecured	0.00	183.64	183.64	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$0.00	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$1,590.52	\$0.00	\$0.00
TOTAL PRIORITY:	\$1,590.52	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$12,610.84	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$800.00</u>	
Disbursements to Creditors	<u>\$0.00</u>	
TOTAL DISBURSEMENTS :		<u>\$800.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 03/05/2018

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.